Accounting Code					Vendor #	Vendor		Invoice
044	041	4440	00	E470	334220	BELL ATLANTIC NYNEX	1	100485146DEC98
044	047	4440	00	E470	330073	SKYTEL	1	99A0193878
044	472	4440	00	E470	326728	SUMMITT MANAGEMENT	1	2369
044	472	4440	00	E470	343979	EXCEL COMMUNICATIONS	1	SVCESRENDED

2070941446

Source: https://www.industrydocuments.ucsf.edu/docs/thlm0004

	Voucher	Description	Amount	
	554665		1,024.44	1
	554200		2,856.17	1
HM0114-98	554948		1,850.82	1
HM0028-99	554171		15,000.00	2
			20,731.43	

20709411447

Source: https://www.industrydocuments.ucsf.edu/docs/thlm0004